GOVERNMENT OF ANDHRA PRADESH

ABSTARCT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Lawn Tennis Tournament (2016 - 2017) to be held at Jaipur, Rajastahan from 05.12.2016 to 11.12.2016 - Deputation of Andhra Pradesh State Civil Services Lawn Tennis Team – Sanction of expenditure of Rs.94,540/- (Rupees ninety four thousand five hundred and forty only) and treated as ON DUTY for (11) days from 03.12.2016 to 13.12.2016 – Orders -Issued. -

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GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.2452, Dated: 01-12 -2016.

Read the following:

1.G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr.No.2216/SW/A2/2016 -1, Dated: 27.8.2016.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/ 2016 –17/ CCSCSB, dt.8.11.2016.
4. From the O.S.D., Sports Authority of A.P., Vijayawada Lr.OO.No.OSD/ SAAP/ACS/14/2016, dated 29.11.2016.
5. From the President, Andhra Pradesh Secretariat Association, Hyd Representation dt. 28.11.2016.

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O R D E R:

The Secretary, Central Civil Services Cultural & Sports Board, New Delhi vide letter 3rd read above has requested for sponsoring the APCS Lawn Tennis Team, to participate in All India Civil Services Lawn Tennis Tournament 2016-17 scheduled to be held at Jaipur, Rajastahan from 05.12.2016 to 11.12.2016

2. The President, A.P.Secretariat Association, Hyderabad in his representation 5th read above, have requested to sanction an amount of Rs.94,540/- (Rupees ninety four thousand five hundred and forty only) for the A.P.Civil Services Lawn Tennis team consisting (9) members including Manger and Coach to participate in All India Civil Services Lawn Tennis Tournament 2016-17 to be held at Jaipur, Rajastahan from 05.12.2016 to 11.12.2016 and also grant (11) Special Casual Leave from 03-12-2016 to 13-12-2016 and nominate Sri B. Ramagopal, Assistant Section Officer, GAD, A.P.Secretariat, as Manager and Sri T.Chandra Babu, Assistant Section Officer, Revenue Department as Coach respectively.

3. Government hereby depute the Andhra Pradesh Civil Services Lawn Tennis Team consisting of 7 (seven) players, Manager and Coach as mentioned in the Annexure to this order to represent the Andhra Pradesh State as per the selection list furnished by the O.S.D., Sports Authority of A.P., Vijayawada vide letter 4th read above.

4. Government hereby nominate Sri B. Ramagopal, Assistant Section Officer, GAD, A.P.Secretariat, as Manager and Sri T.Chandra Babu, Assistant Section Officer, Revenue Department, A.P.Secretariat as coach of the Andhra Pradesh Civil Services Lawn Tennis Team (2016-17) respectively.

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5. Government also accord sanction to incur an expenditure of Rs.94,540/- (Rupees ninety four thousand five hundred and forty only) in terms of G.O. 1st read above to Sri B.Ramagopal, Assistant Section Officer, GAD, A.P.Secretariat, who is nominated as the Manager of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Lawn Tennis Team consisting (9) members including Manger and Coach in All India Civil Services Lawn Tennis Tournament 2016-17 to be held at Jaipur, Rajastahan from 05.12.2016 to 11.12.2016 and treated as ON DUTY from 03.12.2016 to 13.12.2016 and also to leave the Headquarters during the above said leave period.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) as shown below:-

Sl.No.	Item of Expenditure	Amount Sanctioned in Rs.
1.	2nd Class Train Fare from Vijayawada to Jaipur Upward Journey @ Rs.900/- (Rs.900 x 1 x 9) and Downward journey from Bhopal to Hyderabad @Rs.900/-(Rs.900/- X1X9)	16,200/-
2.	D.A for 9 members @ Rs.300/- per day per player from 03.12.2016 to 13.12.2016 for 11 days @ (Rs.300 x11x 9)	29,700/-
3.	Purchase of Track Suit for 9 members @ Rs.1250/- each (Rs.1250 x9).	11,250/-
4.	Purchase of Shoes for 9 members @ Rs. 1450/- each (1450 x 9).	. 13,050/-
5.	Flag & Banner	1,000/-
6.	Medical Expenses	1,500/-
7.	Local Conveyance Porterage Charges	750/-
8.	Purchase of Uniform for 7 Players i) T.Shirt @ Rs.325/-(325x7 =2,275/-) ii) Short @ Rs.325/- (325x 7 =2,275/-)	4,550/-
9.	Provision for Sports material i) Tennis Balls = Rs.790/- (Dozen) ii) Tennis Racquets @ Rs.2,250/- (Head brond) (2,250x7=15,750/-	16,540/-
	Total	**94,540/-**

(Rupees ninety four thousand five hundred and forty only)

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A. P. Secretariat Service Association for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2016-17.

8. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30

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days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.

11. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri B. Ramagopal, Assistant Section Officer, GAD, A.P.Secretariat, who is nominated as Manger, A.P.Civil Services Lawn Tennis Team 2016-17, Bank Account No.62154915422 and, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad and IFSC Code –SBHY0020077 under intimation to General Administration (SW) Department.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

14. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR)
& SECRETARY TO GOVERNMENT (SERVICES) I/C

To

Sri B. Ramagopal, A.S.O., GAD, A.P.Secretariat & Manager,
AP State Civil Services Lawn Tennis Team (2016-17).
through OP concerned
The individuals / Departments concerned (As per annexure to this Order).
The President, A.P.Secretariat Association, Hyderabad.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Secretariat Branch, Hyd.
Copy to:
The O.S.D., Sports Authority of A.P., Vijayawada .
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, Vijayawada.
The P.S. to Secretary to Government (Services)
The Finance (FMU.GAD.I) Department.

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Sri Md. Nadeem, Secretary, CCSCSB, Lok Nayak Bhawan, Khan Market, New Delhi
Telephone No (O) 011-24624204 (Fax No.011- 24646961).(nadeem –upsc@nic.in)

Contact Officers:

Shri Ms. Malti Chouhan, Sports Officer, Secretariat Administration, Jaipur
Mobile No.09414052940
Shri Preadeep Singh Rathore (Member control Room) Mobile No.09829600420
Shri Manoj Kumar Choudary (Mobile No.09928906199)
Stock File / Spare Copies.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd...for (Annexure)

A N N E X U R E

G. O. Rt. No. 2452 , G.A.(SW) Deptt., dt.01-12-2016

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
	Men	
01	K.Ramesh	Additional Vice Chairman, Vuda, Visakapatnam. Mobile No.9100945696
02	A.Veera Sekhar,	P.S to Spl.C.S to Govt., Agriculture Department Mobile No.9440176760.
03	C.Udaya Kumar Reddy	Revenue Inspector, O/o Tahsildar, Gurram konda, Chittoor, Mobile No.8500199988.
04	K.Abdul Quadar	Superintendent O/o Superintendent of Police, Kadapa. Mobile No.9642090282.
05	S.K.T.Khader Valli,	Senior Assistant, C/o Municipal Office, Markapuram, Prakasham District. Mobile No.9989677130.
06	G.Venkataramana	Surveyor, Tahsildar Office, Madanapalli, Chittoor. Mobile No.9966303434.
07	M.Lokanadh	Dy. E.E., APTDC Ltd. Beside Manorama Hotel, Vijayawada Mobile No.9666000360
08	B. Ramagopal, (Manager)	A.S.O., GAD, A.P.Secretariat
09	T.Chandra Babu, (Coach)	A.S.O., Revenue Department A.P.Secretariat

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR)
& SECRETARY TO GOVERNMENT (SERVICES) I/C.

SECTION OFFICER